|| Sri Venkateshwara Prasanna ||

GSTIN : 29BQEPM5478F1ZF

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SRI MARUTHI ELECTRICALS

Class I Govt. Licenced Electrical Contractors

PROFORMA INVOICE

M/s Sri Maruthi Electricals No.15, Chamundi Nagara, Girinagara 2nd Stage Bangalore-560082. GST: 29BQEPM5478F1ZF	Invoice No : 01 /2021-22 Delivery Note Supplier's Ref 016-21-000010	Invoice Dated : 15/04/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name: Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/20/2021-22 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :29/12/2021 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12%	9954				613826.00
2	GST 0327 CGST Payable 6%					36830.00
3	0329 SGST Payable 6%					36830.00
	Total					687486.00

Amount Chargeable (in words) E & O.E

Six Lakhs Eighty Seven Thousand Four Hundred Eighty Six Only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	613826.00	6%	36830.00	6%	36830.00	73660.00
Total	613826.00	6%	36830.00	6%	36830.00	73660.00

Tax Amount (In Words): Seventy Three Thousand Six Hundred Sixty only

Remarks:

Job No: 016-21-000010

Name of Work: Providing Tubular poles, Street light fittings and AB/UG Cable along with required Accessories at BFW Road from Pipe line road To HMT Railway bridge , ward No-16, RR Nagar Zone.

For SRI MARUTHI ELECTRICALS

Proprietor

No. 15, Chamundinagar, BDA Layout, Girinagar 2nd Stage, BSK 3rd Stage, Bangalore - 560 085
Mob : 9742362644, Email : srimaruthielectricals95@gmail.com

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